



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
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2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 6, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$298.20
Total Cash Receipts this Reporting Period:	\$2,442.72
Total Cash Disbursements this Reporting Period:	\$1,491.14
Cash Balance at End of Reporting Period:	\$1,249.78

Report ID: 4236

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,442.72	\$0.00	\$2,442.72	\$30,417.89
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,442.72	\$0.00	\$2,442.72	\$30,417.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,491.14	\$0.00	\$1,491.14	\$31,937.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,491.14	\$0.00	\$1,491.14	\$31,937.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,491.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	08/28/2006	\$785.00	\$30,417.89
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	09/10/2006	\$785.00	\$30,417.89
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	09/10/2006	\$43.86	\$30,417.89
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	09/25/2006	\$43.86	\$30,417.89
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	09/25/2006	\$785.00	\$30,417.89
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Total of Individual Contributions			\$2,442.72	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,442.72	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SELF STORAGE	09/14/2006	\$242.76	\$1,578.78
Address:	1625 S. AZ. AVE., CHANDLER, AZ 85225		Cash	
Memo:	rental fees			
Name:	SERANOS RESTAURANT	09/18/2006	\$600.00	\$600.00
Address:	200 S Arizona Ave, , Chandler, AZ 85225		Cash	
Memo:	seniority bid			
Name:	PJ'S FLOWERS	09/21/2006	\$56.19	\$632.01
Address:	PHOENIX, PHOENIX, AZ 85001		Cash	
Memo:	member support			
Name:	SCOTT WALL	09/26/2006	\$550.00	\$4,054.81
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	political re-imburement			
Name:	HOME DEPOT	10/02/2006	\$42.19	\$973.27
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	community service			
Total of Operating Expenses			\$1,491.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,491.14	

